



INVOICE

32421

Approved For Release 1999/09/27 : CIA-RDP81B00879R000900060015-5
THE FIREWEL COMPANY, INC.

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

CONTRACT HF-4060

DATE 5/26/58

SHIP
TO

APRIL CHARGES

-PAGE 1 OF 2-

DPS 1173
COPY / OF

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-4060					NET 10 DAYS.
<u>SALARY</u>	<u>ITEM</u>			<u>QUANTITY</u>		
				ORDERED	SHIPPED	B.O.
	FOIAb3a				906.00	
					906.00	
					<u>1812.00</u>	
<u>EXPENSES</u>	<u>FOIAb3a</u>				56.45	12.825
	APRIL 4				71.80	
	APRIL 26				108.85	
	TRAVEL FROM S.A. TO BELO. AIRPLANE				2.06	
	EXCESS BAGGAGE				1.50	
	TAXI, ETC.				108.85	
	TRAVEL FROM BELO. TO DEL RIO-AIRPLANE				3.47	
	BUS				5.00	
	TAXI, ETC.					357.98
	FOIAb3a				68.10	
	APRIL 5				68.13	
	APRIL 12					

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date

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